

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION

3194 AMAZON.COM/GE CAPITAL RETAIL BANK										
54009	1740026	02/17/2014			022714YS	41.69	02/28/2014	INV APP		small pamphlet rotating displa
1941 PEGGY DICKERSON										
53977	1740022	02/19/2014			022714YS	17.87	02/28/2014	INV APP		Mileage reimbursement
5666 SNAPPY TOMATO										
53974	1740020	02/13/2014			022714YS	40.61	02/28/2014	INV APP		Pizza for Advisory Council mtg
3032 TRACEY REYNOLDS										
53987	1740012	02/19/2014			022714YS	16.20	02/28/2014	INV APP		mileage reimbursement
1241 WALMART COMMUNITY BRC										
53978	1740025	02/11/2014			022714YS	43.98	02/28/2014	INV APP		general supplies, ink, display
=====										
5 INVOICES						160.35				
=====										

** END OF REPORT - Generated by Peggy Dickerson **



Online Credit Center

Purchase Details

Invoice #: 217097507744 Date of Sale : 2014-02-18 P.O#:
Transaction #: 0 Authorization: 000988 Store: 0002
Register#:

<u>S.K.U</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Ex Price</u>
B008YJC84K	Wire Literature Display for Co	1	EA	27.96	27.96
MISC	SHIPPING AND TAX	1	EA	13.73	13.73

Sub 41.69 Tax 0.00 Total Invoice 41.69

[GECRB Web Site Usage Agreement](#)

>>> DELAYED ORDER: Make It !!! <<<
>>> DELAYED ORDER: Make It !!! <<<
This Order Must Be Ready By:
02/13/2014 at 11:50 AM

Snappy Tomato
1411 Highland Ave.
Carrollton, KY 41008

DELIVERY # 1
02-13-2014 9:56 AM

-- traci
Phone: -- traci
(502) 732-7075
cchs office
PO 01740020-00
cchs office
PO 01740020-00

1 Large Spcl 16.99
Supreme
2 BYO Large 26.38
X CHEESE
Paymt: ON ACCOUNT
Delivery 1.75

Sub Total	45.12
Business Discount -	4.51
Sub Total	40.61
Tax	2.44
Total	43.05 40.61

Walmart

Save money. Live better.

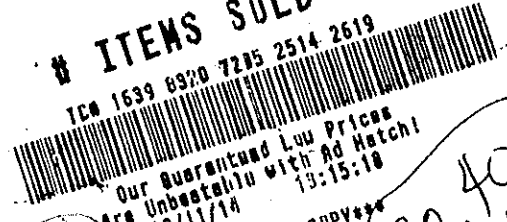
Ysc
=

(502) 792 - 0645
 MANAGER JON SHAIN
 200 FLOYD DR
 CARROLLTON KY 41008
 STN 2968 OP# 00001567 TEN 14 TRN 04576
 INK TANK 001900323339 21.99 0
 INK TANK 001300323339 4.88 0
 BACKPACKS 009107406626 4.88 0
 BACKPACK 000990554346 8.88 0
 BACKPACK 009107406626 4.88 0
 BACKPACKS 000990554346 4.88 0
 SUBTOTAL 76.38
 TOTAL 76.38

WALMART CREDIT TEND

ACCOUNT # 011005
 APPROVAL # 404200636162
 REF # 24000564
 TERMINAL # 24000564
 02/11/14 19:15:17
 CHARGE DUE 0.00

8 ITEMS SOLD 7



Our Guaranteed Low Prices
 Are Unbeatable with Ad Match!
 02/11/14 19:15:18

INK
 43.98

CUSTOMER COPY

32.40
 NK8A

02/20/2014 10:23 |CARROLL COUNTY SCHOOL DISTRICT
9643pdic |Neediest Kids of All bills paid in February 2014

|PG 1
|apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION

1241 WALMART COMMUNITY BRC										
53973	1740016	02/11/2014			022714NK	32.40	02/28/2014	INV APP		basic need items for students
=====										
1 INVOICES						32.40				
=====										

** END OF REPORT - Generated by Peggy Dickerson **

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NKBA

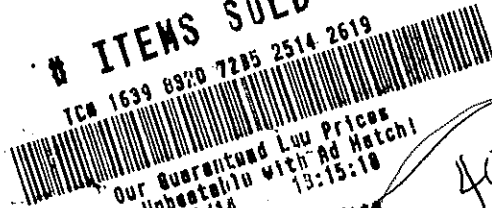
(502) 732 - 0645
 MANABEN JON BHAIN
 ZOH FLOYD DR
 CARROLLTON KY 41008
 TRM 04576
 SIN 2968 OP# 00001567 FEM 14 21.99 0
 INK TANK 001900323339 4.88 0
 INK TANK 001900323339 4.88 0
 BACKPACKS 009107496626 8.88 0
 BACKPACK 009107496626 8.88 0
 BACKPACK 008990554346 4.88 0
 BACKPACK 008990554346 4.88 0
 SUBTOTAL 76.38
 TOTAL 76.38

WALMART CREDIT TEND

ACCOUNT #
 APPROVAL # 011005
 REF # 404200636062
 TERMINAL # 24000564

02/11/14 13:15:17
 CHARGE DUE 0.00

ITEMS SOLD 7



Our Guaranteed Low Prices
 Are Unbeatable with Ad Match!
 02/11/14 13:15:18

CUSTOMER COPY

INK
 43.98

32.40
 NKBA